

FILE COPY Page 1 of 1

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Invo	sice
Date	Number
05/01/13	02568612

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place

1700 De S	oto Place			Ontario, CA	91761			
ONTARIO	CA 91761	- 1 1 Nio		erms	Salesperson	Oper.	Whse Loc.	
Our Order No 02568612	Customer P.O. No.	Shipped Via DELIVERY		21 DAYS	EES	EES	PB.	
			1	Lot #	Unit	Price	Amount	
Qty Shipped 24	Description BANANAS, CHIQUITA  ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity —END OF INVOICE—	24.00	LBS	Lot # 00130404 00130404		14.50		.00
		· · · · · · · · · · · · · · · · · · ·		P	lease Pay This	Amount	\$:	348.
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able Agricultural Commodities Act. 1930 [7 U.S.C. 490e(c)]. The seller of these

addition so such other relial as may be granted, an award as and for the actual uttoring's fees and costs in bringing such action and/or enforcing any judgement

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 1 of 46



FILE COPY Page 1 of 1

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Invoice					
Date	Number				
05/01/13	02568613				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons 1700 De Soto Place

Ontario, CA 91761

1100 De 2	5.0 . 15.00			Untario, CA	4 31101	12	Whse Loc.
ONTARIO.	CA 91761	Shipped Via		Terms	Salesperson	Oper.	
Our Order No	Customer P.O. No.	DELIVERY		21 DAYS	EES	EES	PB
02568613	0	TATITE A TITLE	,,,,,,				
			<u> </u>	Lot #	Unit	Price	Amount
Qty Shipped	Description		LDC	00130404		14.50	348;
24	BANANAS, CHIQUITA	40	LBS	00130404			
24	***3 1/2 COLOR ***						
	Product of ECUADOR: Quantity	24.00		00130404			
	——END OF INVOICE—	<del></del>					
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				P	lease Pay This	Amount	\$3
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24	<u>.</u>				Co	enmodities Act, 1930	[7 U.S.C. 499e(c)]. The seller of

withable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 2 of 46



FILE COPY Page 1 of 1

<u> </u>
:е
Number
02568614

Sales Phone: 213 955 3448

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place Ontario, CA 91761 1700 De Soto Place Whse Loc. Salesperson Oper. ONTARIO, CA 91761 Terms Shipped Via PB Customer P.O. No. EES Our Order No NET 21 DAYS DELIVERY 02568614 Amount Unit Price Lot # 348.00 14.50 Description **Qty Shipped** 00130404 40 LBS BANANAS, CHIQUITA \*\*\*3 1/2 COLOR \*\*\* 00130404 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/02/13	02569121				

14.50

348.00

Sales Phone: 213 955 3448

**Qty Shipped** 

24

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Description

BANANAS, CHIQUITA

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place

00130404

Ontario, CA 91761 Whise Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via Customer P.O. No. PB Our Order No EES NET 21 DAYS DELIVERY abraham 02569121 Amount Unit Price Lot #

40 LBS

24	***3 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 24.00  ——END OF INVOICE——	00130404		
	1 11			
				i de la companya de l
		Pla	ase Pay This Amount	\$348.00
<b>-</b>		l RG		0.030100

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

ſ	Invo	lice
-	Date	Number
	05/02/13	02569122

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

\*\*\*3 3 1/2 COLOR \*\*\*

Product of GUATEMALA: Quantity 24.00 -END OF INVOICE-

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761

1100 00 0			Ontano, C	74 32,02	·	1011 1
ONTARIO	. CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
02569122	<b>0</b>	DEDIVIDAGE				A
			Lot #	Unit	Price	Amount 348.00
Qty Shipped	Description	40	LBS 0013040	4	14.50	340.00
24	BANANAS, CHIQUITA					

Please Pay This Amount \$348.00

00130404

The perishable agricultural commodities listed on this invoice are sold subject to the statutory teast authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/03/13	02569835				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET
DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO, CA 91761		1	Ontario, CA	4 91761	· · · · · · · · · · · · · · · · · · ·		
Our Order No	Customer P.O. No.	Shipped Via	1	erms	Salesperson	Oper.	Whse Loc.
02569835	ABRAHAM	DELIVERY	NET	21 DAY5	EES	EES	PB
Qty Shipped	Description			Lot #	Unit		Amount
96	BANANAS, CHIQUITA/ECUADO	)R 40	LBS	00130501		14.5	0 1392.00
	***# 3 COLOR ***				·		
	Product of ECUADOR: Quantity 96	.00		00130501		1.00	0 48.00
3	BANANAS, KENY PLANTAIN	CA	SE	32911102		16.0	40.00
	***# 4 COLOR ***			32911102			
	Product of ECUADOR: Quantity 3.0		<u></u>	** A		11.0	0 11.00
1 1 1	BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CA	SE	00130404		11.0	0
				00130404			
	Product of ECUADOR: Quantity 1.0		LBS	33064101		11.0	0 11.00
<b>1</b>	BANANAS, BURRO ***# 3 1/2 COLOR ***	<b>40</b>	LDJ	33007101			
	Product of MEXICO: Quantity 1.00			33064101			
	BANANAS, MANZANO 20LB		LBS	00130404	<b>.</b>	15.0	15.00
	***# 3 1/2 COLOR ***						
	Product of GUATEMALA: Quantity	1.00		00130404	***		
	END OF INVOICE						·
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	$\mathcal{M}$		e North				
				** *			1
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	14	*					
				Plea	se Pay This A	mount	Ø1 377 AA
102						<del></del>	\$1,477.00
	145		d by sortion	Mal of the Porish	able Apricultural Commo	dition Act. 1938	17 U.S.C. 499e(c)]. The seller of these

The peristuable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 [7 U.S.C. 499c(c)]. The soller of these commodities retains a trust claim over these commodities, all inventories of found or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE colculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other reflet as may be granted, an award as and for the octual actioner's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT, AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

 $\Gamma IME$ 



I NVC23000401025698350001



FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/03/13	02569836			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

	DEO 1 18CC			Ontario, CA	91761	<u> </u>	
	CA 91761	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02569836	Customer P.O. No. ADRIAN	DELIVERY	•	21 DAYS	EES	EES	PB
				Lot #	Unit		Amount
Qty Shipped 48 5	Description BANANAS, CHIQUITA/ECUAE ***# 3 COLOR *** Product of ECUADOR: Quantity 4 BANANAS, KENY PLANTAIN Product of ECUADOR: Quantity 5 BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity END OF INVOICE—	48.00 CA 5.00 S CA	LBS SE SE	00130501 00130501 32911102 32911102 00130404		14.5 16.0 11.0	0 696.00
54					ease Pay This		\$787

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/03/13	02569841				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

1700 De S				Ontario, CA	91761		
	CA 91761 Customer P.O. No.	Shipped Via	-	Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02569841	RAY	DELIVERY	NET	21 DAYS	EES	EES	PB Amount
<u> </u>	Description		-	Lot #	Unit		
Qty Shipped 72 5 2 2	BANANAS, CHIQUITA/ECUAD  ***# 3 COLOR ***  Product of ECUADOR: Quantity 7  BANANAS, KENY PLANTAIN  ***# 3 1/2 COLOR ***  Product of ECUADOR: Quantity 5  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 1.0  END OF INVOICE—	2.00 CA 5.00 CA ty 2.00 20 ty 2.00 40	LBS ASE ASE LBS D LBS	00130501 00130501 32911102 32911102 00130404 00130404 00130404 33064101 33064101		14.5 16.0 11.	00 80.0 00 22.0 00 30.0
82					ase Pay This		\$1,187 930  7 U.S.C. 499e[c]]. The seller of the

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be entitled to, in addition to such other relief as may be granted, on award as and for the actual atturney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (74) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/03/13	02569844				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

TIOU DE D				Ontario, CA	91761		
	CA 91761 Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02569844	JOSE	DELIVERY	NET	21 DAYS	EES	EES	PB
			<u> </u>	Lot #	Unit I	Price	Amount
Qty Shipped	Description		LDC	00130501	-	14.5	0 1392.00
96	BANANAS, CHIQUITA/ECUAL ***# 3 COLOR *** Product of ECUADOR: Quantity	- <del>-</del> -	LBS	00130501			
10	BANANAS, KENY PLANTAIN  ***# 4 COLOR ***	CA	SE	32911102		16.0	160.00
2	Product of ECUADOR: Quantity BANANAS, CHIQUITA BABIE	10.00 S CA	SE	32911102 00130404		11.0	22.00
2	***# 3 COLOR *** Product of ECUADOR: Quantity BANANAS, BURRO	2.00	LBS	00130404 33064101		11.	00 22.0
	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2. ——END OF INVOICE—	00		33064101			
	A A						
					ase Pay This	A mount	0.700
110					<del>_,</del> ,,,,,,	<b></b>	\$1,596. 30 [7 U.S.C. 499a(c)]. The seller of the

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495]

be entitled to, in addition to such other relief as may be granted, an award as and for the actual atturney's free and costs in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/03/13	02569846

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To:

ALBUQUERQUE RANCH MARKET

Pro & Sons

1700 De Soto Place

1700 De So ONTARIO,	CA 91761			ontario, CA erms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		21 DAYS	EES	EES	PB
02569846	TELLOS	DELIVERY	1VIC. 1	21 DATA			
		<u> </u>	<b>└</b> ───	Lot #	Unit	Price	Amount
Qty Shipped	Description		SE	32911102	1	16.00	48.00
3	BANANAS, KENY PLANTAIN	CA	JL	J2J2250			
	***# 3 1 /2 COLOR ***			32911102			
	Product of ECUADOR: Quantity 3.	00	SE	00130404	-	11.00	22.00
2	RANANAS, CHIQUITA BABIES	<i>بر</i> ب	(3E	0013040	'   		
	***# A COLOR ***	A		00130404			
	Product of ECUADOR: Quantity 2.	00	LDC	3306410		11.00	22.00
2	BANANAS, BURRO	40	LBS	3300410.	*		
	***# 3 1 /2 COLOR ***	*		33064101	ļ		
	Product of MEXICO: Quantity 2.00	)		0013040		15.0	0 30.00
2	BANANAS, MANZANO 20LB	20	) LBS	0013040	*		
4	***# 3 1/2 COLOR ***		•	00100101			
	Product of GUATEMALA: Quantit	y 2.00		00130404	<del>}</del>		
	END OF INVOICE-			1			
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				P	lease Pay This	MUDUIT.	\$122
9				-	*		30 [7 U.S.C. 499e(c)]. The seller of the

A FINANCE CHARGE calculated at the rote of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/03/13	02569852			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

LAS CRUSES RANCH MARKET # 1

Pro & Sons

1700 De Soto Place

Ontario CA 91761

1700 De 30			Ontario, C	A 91761		
	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No 02569852	Customer P.O. No. ANDY	DELIVERY	NET 21 DAYS	EES	EES	РВ
			Lot #	Unit	Price	Amount
Qty Shipped	Description	CA			16.00	48.00
3	BANANAS, KENY PLANTAIN  ***# 3 1/2 COLOR ***  Product of ECUADOR: Quantity	3.00	32911102 SE 0013040		11.00	33.00
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quanti BANANAS, BURRO	ty 3.00	LBS 00130404 3308030	<u> </u>	11.00	33.00
3	***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 3.1  BANANAS, MANZANO 20LB	00 20	3308030 0013040	3	15.00	0 45.0
	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quant END OF INVOICE—	ity 3.00	0013040	4		
			1			
			5			
12			_	lease Pay This		\$1,59. 17 U.S.C. 4990(c)), The seller of the

The perishable agricultural commodities listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judge ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice Number Date 02570493 05/06/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

Ontario, CA 91761 Whse Loc. Salesperson Oper. Terms

ONTARIO,	CA 01761			Jntario, CP	Salesperson	Oper.	Whse Loc.
ONTARIO,	Customer P.O. No.	Shipped Via		erms	EES	EES	PB
order No 02570493	0	DELIVERY	NET	21 DAYS	hu. 3		
02010492			<u> </u>		Unit	Price	Amount
ty Shipped	Description	500 40	LBS	Lot # 00130501	_1	14.50	696.00
48	RANANAS CHIQUITA/ECUAL	JOR TO	200				
	**************************************			00130501			
	Draduct of ECUADOR: Quantity	48.00					
	END OF INVOICE-						
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	AT A STATE OF THE			<u> </u>	lease Pay Th	s Amount	\$696
1				- 1			30 [7 U.S.C. 499c(c)]. The selier of the

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The selfer of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 12 of 46



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Invoice Number Date 02570494 05/06/13

Sales Phone: 213 955 3448

Ship To: PHOENIX RANCH MARKET # 5 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. Oper. ONTARIO, CA 91761 Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY 02570494 Amount **Unit Price** Lot # 348.00 14.50 Description 00130501 **Qty Shipped** 40 LBS BANANAS, CHIQUITA/ECUADOR \*\*\*# 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The sollar of these

rd as and for the actual attorney's fees and costs in bringing such action and/or enforcing a

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USUA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/06/13	02570497
	NE

Sales Phone: 213 955 3448

Ship To: PHOENIX RANCH MARKET # 6 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. Salesperson ONTARIO, CA 91761 Oper. Terms Shipped Via PB Customer P.O. No. EES Our Order No NET 21 DAYS DELIVERY 02570497 Amount Unit Price Lot # 348.00 14.50 Description Qty Shipped 00130501 40 LBS BANANAS, CHIQUITA/ECUADOR \*\*\*# 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 ---END OF INVOICE-\$348.00 Please Pay This Amount

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIME OF GOOD INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 14 of 46



FILE COPY Page 1 of 1

Invoice Number Date 05/06/13 02570498

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Shipped Via Terms Customer P.O. No. PB EES Our Order No EES NET 21 DAYS DELIVERY JOSE 02570498 Amount Unit Price Lot # 348.00 14.50 Description Qty Shipped 00130501 40 LBS BANANAS, CHIQUITA/ECUADOR \*\*\*# 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 ---END OF INVOICE-Please Pay This Amount \$348.00 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Number					
02570933					

Sales Phone: 213 955 3448

Bill To: ACCT NO. PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO CA 91761 Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

1100 De 2000 1 Was		Untario, C	H STIOT		
ONTARIO, CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	ro
02570933 ADRIAN			11	oit Price	Amount

02570933	ADRIAN	DEFIAERA	10E 1, Z.1. C				
02570955				Lot #	Unit Price		Amount
Qty Shipped	Description BANANAS, CHIQUITA/ECUADO	DR 40 1	LBS	00130501		.50	1392.00
90	***# 3 COLOR ***  Product of ECUADOR: Quantity 96  RANANAS. CONSUL PLANTAIN	5.00	SE 40#	00130501 00130404	26	5.00	26.00
	***# 3 1/2 COLOR ***  Product of ECUADOR: Quantity 1.  BANANAS, CHIQUITA BABIES	00	SE	00130404 00130404	1.	1.00	11.00
1	***# 3 COLOR ***  Product of GUATEMALA: Quantity RANANAS, BURRO	y 1.00	LBS	00130404 33064101	1	1.00	11.00
	***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 1.00  END OF INVOICE—	0		33064101			
	1 /						
	JAK)						
			·	Pleas	se Pay This Amour	it	\$1,440.00
99							w/cll The seller of these

on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/06/13	02570934			

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario CA 91761

1700 De Se	oto Place		Ontario.	CA 91761			10/h	ise Loc
ONTARIO,	CA 91761	Shipped Via	Terms	Salesp	erson	Oper.	VVI	PB
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAY	S EE	5	EES		rb
02570934	GERARDO	DDD		·		nit Price		Amount
			Lot		U		4.50	1392.00
Qty Shipped	Description CHAD	OR 40	LBS 00	130501		Τ.	4.50	
96 3 2	BANANAS, CHIQUITA/ECUAD  ***# 3 COLOR ***  Product of ECUADOR: Quantity 9: BANANAS, CONSUL PLANTAI  ***# 3 1/2 COLOR ***  Product of ECUADOR: Quantity 3: BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 1.  END OF INVOICE—	6.00 NS C .00 S C ty 2.00 2	ASE 40# 00  ASE 00  0 LBS 00  10 LBS 3	130501 130404 130404 130404 130404 130404 130404 13064101			6.00 11.00 15.00	78.00 22.00 30.00 11.00
	HAND.					This Amor	int	\$1,533.0

agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

L.S.R.c.	1. U
Inve	oice
Date	Number
05/06/13	02570936
	<u> </u>

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place

Ontario, CA 91761

1100 De 20			Untario, Cr	4 31107		Whse Loc.
ONTARIO,	CA 91761	Shipped Via	Terms	Salesperson	Oper.	PB:
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	
02570936	JOSE			11.	nit Price	Amount
			Lot #	. 0	IIIL I FICE	2000 00

			Lot #	Official	2000 00
Qty Shipped	Description	40 LBS	00130501	14.50	2088.00
144	BANANAS, CHIQUITA/ECUADUR	40 000		.	
	***## 2 COLOR ***		00130501		52.00
	Day of ECHADOR: Quantity 144,00	CASE 40#	00130404	26.00	32.00
2	L RANANAS, CONSUL PLANTAINS	CASE 1011			
	***# 3 1/2 COLOR ***		00130404	200	22.00
	Product of ECUADOR: Quantity 2,00	CASE	00130404	11.00	22.00
2	BANANAS, CHIQUITA BABIES	C7.5 L	۱۰		
	*** 4 3 COLOR ***		00130404		22.00
	Product of GUATEMALA: Quantity 2.00	40 LBS	33064101	11.00	22.00
2	BANANAS, BURRO				
	***# 3 1/2 COLOR ***		33064101		
	Draduct of MEXICO: Quantity 2.00		-		
	——END OF INVOICE——				
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	W S				
	THE I				
///					}
4	일 <b>시</b> 경향 등 학교 교회 (1)				
뭐 그렇지요.				se Pay This Amount	F0 104 0
				se Pay 1715 Antour	\$2,184.00
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150

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

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Invo	oice
Date	Number
05/06/13	02570937
001-1	1

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons

1700 De Soto Place Ontario, CA 91761

1700 De Soto Place Whse Loc. Oper. ONTARIO, CA 91761 Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY TELLOS 02570937 Amount Unit Price Lot # 130.00 26.00

in the second of the first section of the			LUL 17	26.00	130.00
Qty Shipped	Description	CASE 40#	00130404	20.00	
5	BANANAS, CONSUL PLANTAINS	C/182 10//	{	Ì	1
	: ***# ¤ 1 /2 €OLOR ***		00130404		33.00
	product of ECHADOR: Quantity 5.00	C A C F	00130404	11.00	33.00
	BANANAS, CHIQUITA BABIES	CASE	00130.0		
3	****** 3 COLOR ***		00130404		
	Product of GUATEMALA: Quantity 3.00	. 55	33080301	11.00	33.00
	BANANAS, BURRO	40 LBS	33000301		
3	***# 3 1/2 COLOR ***				
	Product of MEXICO: Quantity 3.00		33080301	15.00	45.00
	Product of MEARCO, Quantity	20 LBS	00130404		
3	BANANAS, MANZANO 20LB				
	***# 3 1/2 COLOR ***		00130404		
	Product of GUATEMALA: Quantity 3.00				
	END OF INVOICE		1		
	計 整準 // / /				
	$\mathcal{M} = \mathcal{M} + \mathcal{M}$				
	A MANAGER		3.4		
			: 1		
	V/A				

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$241.00





FILE COPY Page 1 of 1

Page	1 01 1				
Invoice					
Date	Number				
05/06/13	02570938				
00/00/					

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: LAS CRUSES RANCH MARKET # 1

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

1700 De So		# 1 TA		io, CA S		Oper.	W	hse Loc.
ONTARIO,	Customer P.O. No.	Shipped Via	Terms		Salesperson EES	EES		РВ
Our Order No 02570938	ANDY	DELIVERY	NET 21 D	AYS	CLJ			
02310330			<u> </u>	Lot #	U	nit Price		Amount
Qty Shipped	Description CONCUL DIANTA	INS CA		0013040	04		26.00	78.00
3	BANANAS, CONSUL PLANTA ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity	3.00		0013040 001304			11.00	33.00
3	BANANAS, CHIQUITA BABIE ***# 3 COLOR *** Product of GUATEMALA: Quant	rity 3.00	LBS	0013040 330803		è	11.00	33.00
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3	.00	) LBS	330803 001304			15.00	45.00
3	BANANAS, MANZANO 2018  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quar	tity 3.00		001304	Ì.			
	END OF INVOICE-							
12		Slect to the statutory frust auth			Please Pay	·	<del></del>	\$189

noribles listed on this invoke are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 11.5.C. 499e(c)].

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NUT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 20 of 46



FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/07/13	02571507			

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PROS RANCH MARKET Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. Oper. ONTARIO, CA 91761 Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY JAMES 02571507 Amount Unit Price Lot # 3375.00 15.00 Description Qty Shipped 24 LBS 33095901 PINEAPPLE, GOLD 6 33095901 Product of COSTA RICA: Quantity 225.00 -END OF INVOICE-Please Pay This Amount \$3,375.00

225

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

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Invoice				
Date	Number			
05/07/13	02571515			
00,000	<u> </u>			

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 4 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. Salesperson Oper. ONTARIO, CA 91761 Terms Shipped Via PB. Customer P.O. No. EES NET 21 DAYS Our Order No DELIVERY 02571515 Amount Unit Price Lot # 696.00 14.50 Description 00130501 Qty Shipped 40 LBS BANANAS, CHIQUITA/ECUADOR 48 \*\*\*3 # 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 48.00 220.00 22.00 00130404 CASE 40# BANANAS, CONSUL PLANTAINS 10 \*\*\*# 3 1/2 COLOR \*\*\* 00130404 Product of ECUADOR: Quantity 10.00 ---END OF INVOICE-Please Pay This Amount \$916.00

The persistable agricultural commodities fixted on this invoice are sold subject to the statutory trans authorized by section 5(c) of the Perishable Agricultural commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 22 of 46



FILE COPY Page 1 of 1

1 486	
Invo	oice
Date	Number
05/07/13	02571518
	<u> </u>

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place

1700 De So	CA 91761		Term		91761 Salesper	rson	Oper.	W	nse Loc.
Our Order No	Customer P.O. No.	Shipped Via DELIVERY	NET 21 C		EES		EES		PB
02571518	ADRIAN	DELIVERI							Amount
<b>以外系统发展</b>				Lot #		Ur	it Price		1044.00
Qty Shipped	Description (CUADO	<u> </u>	LBS	00130	501			14.50	1044.00
72	BANANAS, CHIQUITA/ECUADO	)K							
	**** # 3 1/2 COLOR ***		1	00130	501				220.00
	product of FCHADOR, Quantity 12	2.00	ASE 40#	00130				22.00	220.00
10	BANANAS, CONSUL PLANTAII	VS C	13L 40#	0000			4.5		
	***# 3 1 /2 COLOR ***		1	00130	404				
	Product of ECUADOR: Quantity 10	00.0		00130			*	11.00	11.00
	BANANAS, CHIQUITA BABIES	C	ASE	00130	J404				
1	***# 3 COLOR ***					•			· · ·
	Product of GUATEMALA: Quantit	y 1.00	: 4	00130				15.00	15.00
	BANANAS, MANZANO 20LB	1 2	0 LBS	0013	0404				
1111	BANANAS, MANZANO 2010								
	***# 3 1/2 COLOR ***	s. 1.00		0013				11.00	11.00
	Product of GUATEMALA: Quantit	_y 1.00 4	0 LBS	∫ 330€	5101		eren Geografia	11,00	
1	BANANAS, BURRO				:				
	***# 3 1/2 COLOR ***			3306	5101				
	Droduct of MEXICO: Quantity L.C	00				4.1.1			4
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85				1		<del></del>		<del></del>	199a(c)). The soller of the

listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499a(c)).

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46

Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 23 of 46



Shipped Via

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FILE COPY Page 1 of 1

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invo	oice
Date	Number
05/07/13	02571520
	I

Amount

1392.00

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

ONTARIO, CA 91761 Customer P.O. No.

Our Order No

02571520

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761

Lot #

Whse Loc. Salesperson Oper. Terms PB EES EES NET 21 DAYS

Unit Price

Description   Description			LOT #		1392.00
### ## 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00 BANANAS, KENY PLANTAIN  *** # 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE   Please Pay This Amount  \$1,612	Oty Shipped	Description 40	IRS 00130501	14.50	1352.00
*******  Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—  *******  Please Pay This Amount \$1,612	96	BANANAS, CHIQUITA/ECUADOR  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 96.00	00130501	22.00	220.00
Please Pay This Amount \$1,612	10	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 10.00	*****		
			PI	ease Pay This Amount	\$1,612.00

106 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Cou

ANY CLAIMS FOR SHIRTAGE, DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRJNT NAME)

TIME



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 24 of 46



FILE COPY Page 1 of 1

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Invoice					
Date	Number				
05/07/13	02571523				
0-7-1	(				

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY JOSE 02571523 Amount Unit Price Lot # 348.00 14.50 Description Qty Shipped 00130501 40 LBS BANANAS, CHIQUITA/ECUADOR \*\*\*3 # 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 220.00 22.00 CASE BANANAS, KENY PLANTAIN 10 \*\*\*# 3 1/2 COLOR \*\*\* Product of GUATEMALA: Quantity 10.00 -END OF INVOICE-Please Pay This Amount \$568.00

The perishable agricultural corumodities listed on this invoice are sold subject to the statutory trust outhorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

of for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 25 of 46



Shipped Via

FILE COPY Page 1 of 1

Inve	oice
Date	Number
05/07/13	02571525

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Customer P.O. No. Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place

Ontario, CA 91761 Whse Loc. Oper. Salesperson Terms. PB EES EES

Our Order No NET 21 DAYS DELIVERY 02571525 Amount Unit Price Lot # 220.00 22.00 Description Qty Shipped CASE BANANAS, KENY PLANTAIN \*\*\*# 3 1/2 COLOR \*\*\* Product of GUATEMALA: Quantity 10.00 ---END OF INVOICE-

Please Pay This Amount \$220.00 The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by soction 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USOA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

rage	1011
Inve	oice
Date	Number
05/07/13	02571526
007-7	<del></del>

Sales Phone: 213 955 3448

Ship To: LAS CRUSES RANCH MARKET # 1 PR Bill To: ACCT NO. 702430 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. Salesperson Oper. ONTARIO, CA 91761 Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY 02571526 Amount Unit Price Lot # 110.00 22.00 Description Qty Shipped CASE BANANAS, KENY PLANTAIN \*\*\*# 3 1/2 COLOR \*\*\* Product of GUATEMALA: Quantity 5.00 -END OF INVOICE-Please Pay This Amount \$110.00

The perishable agaicultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities listed on the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the Perishable Agaicultural Commodities are sold at the statutory trust authorized by section 5(c) of the

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

ice
Number
02572063

Sales Phone: 213 955 3448 .

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

1700 De So	oto Place			Ontario, CA	91761			
ONTARIO,	CA 91761	Shipped Via		erms	Salesperson	Oper.	Whse Loc	
Our Order No 02572063	Customer P.O. No. ABRAHAM	DELIVERY		21 DAYS	EES	EES	PB	
02312003			<u> </u>	Lot #	Unit	Price	Amour	
Qty Shipped	Description		- 50	00130501		14.50		696.00
1	BANANAS, CHIQUITA/ECUAL ***# 3 COLOR *** Product of ECUADOR: Quantity of BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quant BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quant BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1 —END OF INVOICE—	48.00 5 CA Sity 1.00 20 Sity 1.00 40	LBS LBS LBS	00130501 00130404 00130404 00130404 3306510	4	11.00 15.00		11.00 15.00 11.00
0		112-41		P	lease Pay This			<b>\$</b> 733.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ming the sums the hereunder or the rights and duties of any party hereto or the interpretation of this contract, the provailing party in such action shall

be entitled to, in addition to such other relief as may be granted, an award as and fur the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

lnv	oice ]
Date	Number
05/08/13	02572064

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place **ONTARIO, CA 91761** 

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB Our Order No EES EES NET 21 DAYS DELIVERY ADRIAN 02572064 Amount Unit Price

Lot # 348.00 Description 14.50 **Qty Shipped** 40 LBS 00130501 BANANAS, CHIQUITA/ECUADOR 24 \*\*\*# 3 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 END OF INVOICE-Please Pay This Amount \$348.00

24 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual uttorney's fees and costs in bringing such action and/or enfuncing any judgement granted therein. ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED LINLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46



Page 1 of 1

Invo	ice
Date	Number
05/08/13	02572065

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY 02572065 Amount Unit Price Lot #

모들 밝 집합 하는		Lot #	Unit Price	348.00
Qty Shipped	Description 40 LBS	00130501	14.50	\$40.00
24	RANANAS, CHIQUITA/ECUADON			
	L ***## 2 COLOR ***	00130501		
	product of ECUADOR: Quantity 24.00	00130301		
	END OF INVOICE——	1		·
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	[발문자] 원 시민 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전			
	멸 보았다. 이 막임스 Land Hard Hard 보안을 만들다.			
		Plea	se Pay This Amount	\$348.0
100000000000000000000000000000000000000			<u></u>	
24				The relief of the

award as and for the actual attorney's tens and costs in bringing such action and/or enforcing any judgement granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



NVC23000401025720650001



LOLI					
Invoice					
Number.					
02572067					

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via Customer P.O. No. PB EES Our Order No EES NET 21 DAYS DELIVERY JOSE 02572067 Amount Unit Price Lot # 348.00 14,50 Description **Qty Shipped** 00130501 40 LBS BANANAS, CHIQUITA/ECUADOR 24 \*\*\*# 3 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 \_\_\_END OF INVOICE-Please Pay This Amount \$348.00

The perishable agricultural commodities listed on this invoked are sold subject to the statutory trust authorized by socilon 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 4996(c)]. The seller of these

on award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

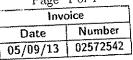
Customer Signature (PRINT NAME)



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 31 of 46



FILE COPY Page 1 of 1



Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PROS RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via Customer P.O. No. PB EES EES Our Order No NET 21 DAYS DELIVERY JAMES 02572542

02572542	JAMES	1,51,51			1 1	
02312312			Lot #	Unit	Price	Amount
o Chinad	Description				15.00	1245.00
Qty Shipped	PINEAPPLE, GOLD 6	24 LBS		-		
83	Product of COSTA RICA: Quant	ity 83.00	33095901			
	Product of COSTA RICA Quant				.	e e
	END OF INVOICE				-	
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			Ple	ease Pay Thi	s Amount	\$1,245.
			· · · · ·			

The peristrable agricultural commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities listed on this levoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities and [7].

, in addition to such other relief as may be granted, an award as and for the actual attentey's fees and costs to bringing such action and/or entercing any judge ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME

NVC23000401025725420001

Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 32 of 46 -



Shipped Via

DELIVERY

40 LBS

FILE COPY Page 1 of 1

rage	T OT T
Invo	oice
Date	Number
05/09/13	02572579
	<u> </u>

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place **ONTARIO, CA 91761** Customer P.O. No. Our Order No **ABRAHAM** 02572579 Description Oty Shipped BANANAS, CHIQUITA/ECUADOR \*\*\*3 # 3 1/2 COLOR \*\*\*

Product of ECUADOR: Quantity 24.00

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761

00130501

00130501

Whse Loc. Salesperson Oper. Terms PB EES EES NET 21 DAYS Amount Unit Price Lot # 348.00 14.50

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			Please	Pay This Amount	\$348.00
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	END OF INVOICE				

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



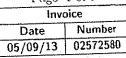
Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 33 of 46



Shipped Via

DELIVERY

FILE COPY Page 1 of 1



Amount

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SON5 CORP. 1700 De Soto Place

ONTARIO, CA 91761 Customer P.O. No.

Our Order No

02572580

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Lot #

Whse Loc. Oper. Salesperson Terms PB EES EES NET 21 DAYS

Unit Price

Description 348.00 14.50 Qty Shipped 40 LBS 00130501 BANANAS, CHIQUITA/ECUADOR 24 \*\*\*3 # 3 1/2 COLOR \*\*\* 00130501 Product of ECUADOR: Quantity 24.00 END OF INVOICE-Please Pay This Amount \$348.00

24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 34 of 46



FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/09/13	02572581			

14.50

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place **ONTARIO, CA 91761** Description Oty Shipped BANANAS, CHIQUITA/ECUADOR Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761

00130501

Whse Loc. Salesperson Oper. Terms Shipped Via Customer P.O. No. Our Order No PB EES **NET 21 DAYS** DELIVERY 02572581 Amount Unit Price Lot # 348.00

40 LBS

	2	***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.00 BANANAS, CHIQUITA BABIES	CASE	00130501 00130501	11.00		22.00
		***# 3 COLOR ***  Product of ECUADOR: Quantity 2.00		00130501			
		END OF INVOICE——					
		11					
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	111	A P					
4	1						
				Plea	se Pay This Amount		\$370.00
	26	•				0.5. e00-(a)\ T	he refler of those

odities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of those

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 35 of 46



FILE COPY Page 1 of l

Luge	I OI I
Inve	oice
Date	Number
05/10/13	02573251
	1141

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO.		Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	РВ
02573251	ABRAHAM	DEPLABIE		7 T 4 L		
				Hoit I	Price	Amount

			Unit Price	Amount
Qty Shipped	Description 40 LBS	Lot #	14.50	696.00
48	BANANAS, CHIQUITA/ECUADOR 40 LB3	00130502		
	1 ***- 3 COLOR ***			
	Product of ECUADOR: Quantity 48.00	00130502	<u> </u>	
	——END OF INVOICE——			
	A STATE OF THE STA			
		]		•
		.		
	1-11/4/1			
<b>-</b>				
		1		
		Ple	ase Pay This Amount	\$696.00
40				
48			hable Agricultural Commodities Act, 1930 [7]	U.S.C. 499e(c)]. The seller of these

The parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 36 of 46



FILE COPY Page 1 of 1

Inve	oice
Date	Number
05/10/13	02573252
	117

Sales Phone: 213 955 3448

ACCT NO. 702430

Bill To: PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO, CA 91761		l	Olicano, CA 31.02			Whse Loc.	
		Shipped Via		Terms	Salesperson	Oper.	PB
Our Order No	ADRIAN	DELIVERY	NET	21 DAYS	EES	EES	rb ·
02573252	ADMAN						
41/4/48/4/4/2015				Lot #	Unit	Price	Amount
Qty Shipped	Description	<u> </u>	LBS	00130502		14.50	1044.00
72	BANANAS, CHIQUITA/ECUAL	JOR 40	, LUJ	00130502	` }		
	***# 3 COLOR ***	*		00120502			,
	Product of ECUADOR: Quantity	72.00	•	00130502			
<b>L</b> esson (Const	END OF INVOICE—	· · · · · · · · · · · · · · · · · · ·					
		1					

Please Pay This Amount \$1,044.00 72

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual atterney's feet and costs in bringing such action and/or enforcing any judger

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice Number Date 02573253 05/10/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO,	CA 91761		Terms	Sale	sperson	Oper.	٧	/hse Loc.
Our Order No	Customer P.O. No.	Shipped Via	NET 21 DA		EES	EES .		PB
02573253	GERARDO	DELIVERY	NET ZI DA					
			110	ot #	Ū	nit Price		Amount
Qty Shipped 72	Description BANANAS, CHIQUITA/ECUAL	OOR 40		0130502			14.50	1044.00
3	***# 3 COLOR *** Product of ECUADOR: Quantity BANANAS, GUATEMALA PLA	72.00		0130502 2993901	·		26.00	78.00
2	***3 1/2 *** Product of GUATEMALA: Quanti BANANAS, CHIQUITA BABIE	ty 3.00 S CA	The second secon	2993901 0130501			11.00	22.00
1	***# 3 COLOR *** Product of ECUADOR: Quantity BANANAS, MANZANO 20LB	2.00		00130501 00130501			15.00	15.0
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quant ——END OF INVOICE—	îty 1,00	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	00130501				
		With the state of	8					
78				Plea	se Pay T	his Amo	unt ••	\$1,159

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust putherized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)].

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



NVC23000401025732530001



FILE COPY Page 1 of 1

Invoice Number Date 02573254 05/10/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

1700 De Se			Onta	rio, CA	91/01		181	hse Loc.
	CA 91761	Shipped Via	Term	s	Salesperson	Oper.	VV	
Our Order No 02573254	Customer P.O. No. JOSE	DELIVERY	NET 21 [	DAYS	EES	EES		РВ
			1	Lot #	U	nit Price		Amount
Qty Shipped	Description	505	LBS	001305	02		14.50	1044.00
72	BANANAS, CHIQUITA/ECUAI ***# 3 COLOR *** Product of ECUADOR: Quantity BANANAS, GUATEMALA PLA	72.00	ASE 40#	001305	02		26.00	104.00
	***3 1/2 *** Product of GUATEMALA: Quant END OF INVOICE—	ity 4.00		329939	01			
	AAA							
					Please Pay 1			\$1,148.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust multiorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these

be entitled to, in addition to such other teliof as may be granted, on award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/13/13	02573909				

1700 De S	RO & SONS CORP.		1	ro & Sons 700 De So	oto Place		
- NITA DIO	, CA 91761	1		ntario. C	Salesperson	Oper.	Whise Loc.
r Order No	Customer P.O. No.	Shipped Via		erms 21 DAYS	EES	EES	PB
02573909	0	DELIVERY	INC	21 01.10			A
)2313509			1	Lot #	Unit	Price	Amount 696.00
y Shipped 48	Description BANANAS, CHIQUITA/GUATE  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantit —END OF INVOICE—	1411.300	LBS	00130501 00130501		14.50	
	12	A	<i>,</i>				
	1 A						

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 40 of 46



FILE COPY Page 1 of 1

Γ	Invo	oice
-	)ate	Number
05	/13/13	02573910

Sales Phone: 213 955 3448

Bill To: PROS RAN DBA OF P 1700 De So	ACCT NO. 702430 ICH MARKET RO & SONS CORP.		Pro 170	OENIX R & Sons 00 De Son stario, CA	ANCH MARI to Place 91761	KET # 5	
TAND DE SI	CA 91761			ms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		L DAYS	EES	EES	РВ
02573910	0	DELIVERY	-				Amount
02370320			<u> </u>	ot #	Unit	Price	696.00
Qty Shipped	Description	40		0130501		14.50	090.00
48	DANANAS CHIQUITA/GUAT	EMALA 40	100				
40	*** # 0 3 10 COLOR ***		، ا	00130501		4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	product of GUATEMALA: Qualit	ity 48.00	,	,0101			
	END OF INVOICE-						
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					Please Pay Th	is Amount	\$696
				F	lease Pay In		ψ0,50.

be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in bringing such action und/or enforcing any judgest ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/13/13	02573912			

Sales Phone: 213 955 3448 Ship To: PHOENIX RANCH MARKET # 6 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via Customer P.O. No. PB EES EES Our Order No NET 21 DAYS DELIVERY 02573912 Amount Unit Price Lot # 348.00 14.50 Description **Qty Shipped** 40 LBS 00130501 BANANAS, CHIQUITA/GUATEMALA 24 \*\*\*# 3 1/2 COLOR \*\*\* 00130501 Product of GUATEMALA: Quantity 24.00 END OF INVOICE-Please Pay This Amount \$348.00

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONGRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/13/13	02573913			

Sales Phone: 213 955 3448

Sales Phone: 2	213 955 3448			·				
	700420		Shi	p To:		comme a m	•	
Bill To:	ACCT NO. 702430		P	HOENIX	RANCH MAR	KE! # /		
PROS RAN	ICH MARKET		р	ro & Sons	\$		•	
DBA OF P	RO & SONS CORP.		1	700 De 5	oto Place			
1700 De S	ato Place			ontario, C	A 91761	T 0	Whse	Loc
ONTARIO.	CA 91761	Shipped Via		erms	Salesperson	Oper.	PI	
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	. • •	
02573913	O C	DEDITOR				<u> </u>		nount
			<del>'</del> T	Lot #	Unit	Price		348.00
ty Shipped	Description	-NANIA 40	LBS	0013050	1	14.5	0	210100
24	BANANAS, CHIQUITA/GUATI	ZIVIALA (V					1	
	**************************************		. [	00130501				
	Product of GUATEMALA: Quant	ty 24.00	1				.	-
	END OF INVOICE-	<del></del>	. 1				<b>\</b>	
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					Please Pay Thi	- A		\$348
[10] A. Santana and A. Santana an					Diagona Day 1 191	S MITHURITY	i	<b>8348</b>

The peristable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The selier of those

Should any action he commenced between the parties to this contract concerning the sums the hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/13/13	02574289				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4

Pro & Sons 1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via PB Customer P.O. No. Our Order No EES NET 21 DAYS DELIVERY ABRAHAM 02574289

Our Order No	ABRAHAM	DELIVERY	NET 21 DA	Y5 EE3		
02574289	ADRAGAM				Unit Price	Amount
		,	Lo	ot #		1392.00
Qty Shipped	Description .	ΔΙΔ 40	LBS 00	130502	14.50	1052.00
96	BANANAS, CHIQUITA/GUATEM  ***# 3 COLOR ***  Product of GUATEMALA: Quantity	96.00	00	0130502	11.00	22.00
2	BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***	C/ C		0130501	21.00	
2	Product of ECUADOR: Quantity 2.0 BANANAS, BURRO	40		3064201	11.00	22.00
	***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB	20		3064201	15.00	30.00
2	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity	/ 2.00		00130501	24.00	72.00
3	BANANAS, CONSUL PLANTAIN  ***# 3 COLOR ***  Product of GUATEMALA: Quantity	NS C	3L /0 //	00130404		
	END OF INVOICE—					
	Jan 1			The second secon		
1					Pay This Amount	\$1,538.00
105				D. 4-b-ble Aprirult	ural Commodities Acs. 1930  7 U.S.	C. 499a(c)]. The seller of shees

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

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PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)





FILE COPY Page 1 of 1

Inve	oice
Date	Number
05/13/13	02574290

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761					Calorageron	Oper.	Whse Loc.	
-	Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson			
	02574290	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	РВ	
	* ·					1	Į.	

02574290	ADIGIA		İ					
			1	Lot #	Unit F	rice	-	Amount
Qty Shipped	Description CHARGE	4010 40	IDC			14.5	50	1044.00
72	BANANAS, CHIQUITA/GUATEN  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity ———————————————————————————————————	72.00 CA	SE	00130502 00130502 00130502 00130502		11.0		22.00
				Pla	ase Pay This	Amount		81 DGC 00
74				1			\$1,066.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of lood or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 45 of 46



FILE COPY Page 1 of 1

Date	Number						
05/13/13	02574292						

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario, CA 91761

CA 91761	1 61 1 160	Torm	C	Salesp	erson	Oper.	V	/hse Loc.
		i				EES	······································	PB
GERRADO	DELIVERY	MET 21	JM: 3	L ban	~			
			1 ot -#	<del></del>	Ui	nit Price		Amount
Description							14.50	1392.00
***# 3 COLOR ***		TB2						
BANANAS, CHIQUITA BABIES	CA	SE					11.00	11.00
Product of GUATEMALA: Quantity	y 1.00 .40	LBS		1			11.00	22.00
***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00	0 20	IRS			٠		15.00	15.00
***# 3 1/2 COLOR ***		100						***
BANANAS, CONSUL PLANTA	ins C/	ASE 40#	0013	0404			24.00	120.00
Product of ECUADOR: Quantity 5 END OF INVOICE—	5.00		00130	)404				139 x 1 x
The state of the s	#							
The state of the s								
		·····					ınt →	\$1,560.0
	Customer P.O. No.  GERRADO  Description  BANANAS, CHIQUITA/GUATE  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.0 BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity BANANAS, COLOR ***  Product of GUATEMALA: Quantity BANANAS, CONSUL PLANTA  ***# 3 COLOR ***  Product of ECUADOR: Quantity 5.	Customer P.O. No.  GERRADO  DELIVERY  Description  BANANAS, CHIQUITA/GUATEMALA  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 95.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00  BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, CONSUL PLANTAINS  ***# 3 COLOR ***  Product of ECUADOR: Quantity 5.00	Customer P.O. No.  GERRADO  DELIVERY  DESCRIPTION  BANANAS, CHIQUITA/GUATEMALA  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 96.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00  BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, CONSUL PLANTAINS  CASE 40#  ***# 3 COLOR ***  Product of ECUADOR: Quantity 5.00	Customer P.O. No.  GERRADO  DELIVERY  NET 21 DAYS  DESCRIPTION  BANANAS, CHIQUITA/GUATEMALA  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 96.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00  BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, MANZANO 20LB  ***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00  BANANAS, CONSUL PLANTAINS  CASE 40#  O0130  O0130  CASE 40#  O0130  O0130  O0130  CASE 40#  O0130  O0130  O0130  O0130  CASE 40#  O0130  O0130  O0130  O0130  O0130  O0130  CASE 40#  O0130   Description	Description	Customer P.O. No.   Shipped Via   Terms   Sales Petson   Open	Customer P.O. No.   Shipped Via   Jerms   Salespetson   Option	

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Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-4 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B3 -- Trust Chart and Invoices - Pros Ranch Market (Set 3 of 5) Page 46 of 46